GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – OP – Expenditure incurred towards Supply of Xerox Paper for use in the IT, E &C Department – Sanction of an amount of Rs. 16,425/- to M/s. KKK Computers, Hyderabad – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 18 **Dated: 25-01-2016**
Read:

1. Invoice received from M/s.KKK Computers, Hyderabad, Bill No: 2137, dated: 04/01/2016

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O R D E R:

M/s. KKK Computers, Hyderabad who have submitted bills and requested for release of payment for their supply of Xerox Paper for the use of ITE&C Department of an amount of Rs.16,425/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 16,425/- (Rupees Sixteen thousands four hundred and twenty five only) to M/s. KKK Computers, Hyderabad towards supply of Xerox Paper for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JS(HRD) & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 992049048 Indian Bank, A.S.RAO NAGAR Branch, IFSC CODE: IDIB000A135 of M/s. KKK COMPUTERS, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
Spl.Secretary to Government

To
M/s. KKK COMPUTERS, Hyderabad.
H.No:1-1-51/42, New Banjara Colony,
Kapra, ECIL, Hyderabad - 500062
Copy To:
The JS(HRD) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER